

Office of Administration
Commissioner's Office

"Request for Preauthorization for Other Services"

Program: Alternatives to Abortion

Contractor: Nurses for Newborns

Subcontractor: N/A

Please enter below the information for each item/service to be purchased. List the date of purchase, item to be purchased, cost for the item, and the justification. Items must be approved before purchased/provided to be reimbursed.

Client Name:

Date Enrolled: 2/1/17

Proposed Purchase Date	Item	Total Cost (include formal estimate from provider of services)	Justification, include other sources of funding that have been attempted
5/8	CAMPING	\$259	Van is not working -> Going back next week
AMOUNT TO BE REIMBURSED			

Please return to Alternatives to Abortion Program Manager, State of Missouri - Office of Administration, Commissioner's Office, State Capitol Building, Room, 125, Jefferson City, MO 65101. May be faxed to 573/751-1212 or emailed to emily.kraft@oa.mo.gov by the Contractor only!

Thank you.

Authorized person requesting purchase:

Approved for purchase: Emily Kraft Date 5/9/17

Purchase denied: Date

Reason for denying purchase: _____

1075 N Hwy 67
Flourissant MO 63031
(314) 972-5000
www.ameaglecu.org



05/03/17 10:56 AM BR:0040

Sex:	01	Coll Code:	23	Description:	01
		Opened:	05/30/15	Balance:	13005.61
		Nxt Due:	05/14/17	Payment:	259.78
Offcr:	BCH	Lst Act:	04/17/17	Orig Amt:	17457.42
Cler:		Lst Int:	04/17/17	Cr Limit:	.00
Pur:	235	APR:	03.4900	Cr Avail:	.00
MPS:	CW	Action Code:	D	Daily Int:	1.24
				Past Due:	
				C Flags:	56,59
				R Flags:	
				YTD Int:	200.26
				Accru Int:	119.90
					05/03/1
					Term:
					75

American Eagle Credit Union
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